

National Laboratory Certification Program

November 9, 1998

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Bivd.
Irving, TX 75063

Dear Dr. Miller:

The enclosed critique was developed from the inspection reports of the three inspectors who conducted the fifteenth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. However, the laboratory must correct/clarify the following issues raised:





Dr. Miller Page 2 of 4 11/09/98

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Mary Danie.

Dr. Miller Page 3 of 4 11/09/98 L. The Acar

Dr. Miller Page 4 of 4 11/09/98

RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is not necessary for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Enclosure

cc: Project Files/M15

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Quest Diagnostics Incorporated

[] Application Form

[XX] Highly Acceptable

] Unacceptable

] Other ____

Irving, TX

Laboratory I.D. Number: 0336 Document No. Final [XX] Inspection Report #M15 Date: 22 October 1998] Acceptable) Failure

A review of the three independent National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

Laboratory:

Document Reviewed:

Status:

Location:

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual

Section F. Chain-of-Custody, Accessioning and Security

Section G. Records Audit



Lab ID# 0336



Jon Jon

Section H. Personnel

Section J. Quality Control and Standards

Section K. Reporting

Section N. Gas Chromatography/Mass Spectrometry

Section L. Equipment and Maintenance

Section M. Immunoassay

Ver. Final	Lab ID# 0336
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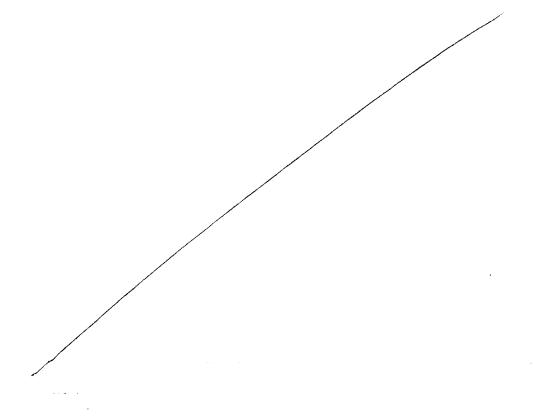
National Laboratory Certification Program

June 11, 1999

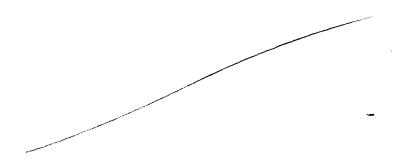
0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

Dear Dr. Miller:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the sixteenth maintenance inspection of your laborator / under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. However, the following issues were raised:



Dr. Miller Page 2 of 3 06/11/99



RTI is recommending to the Department of Health and Human Services (HHS) that the laboratory's certification be continued based upon its acceptable performance in the inspection phase of the program. The laboratory must take steps to correct the issues cited above. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days of receipt of this correspondence. It is not necessary for the laboratory to submit a written response to RTI. All corrective actions will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Slisan (

Susan Crumpton

NLCP Inspection Analyst

Enclosure

cc: Project Files/M16

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: 0336

Document No.-Final

Laboratory:

Quest Diagnostics Incorporated

Location:

Irving, TX

Document Reviewed:

[XX] Inspection Report #M16

Date: 29 April 1999

[] Other _____

Status:

[XX] Highly Acceptable

] Acceptable

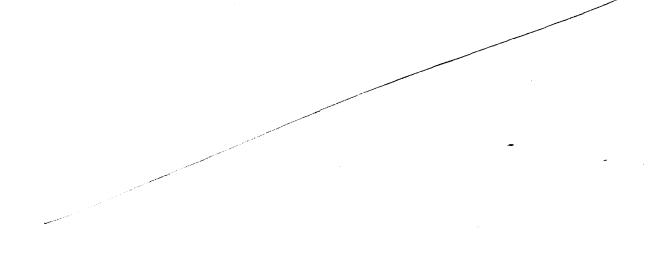
] Unacceptable [] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

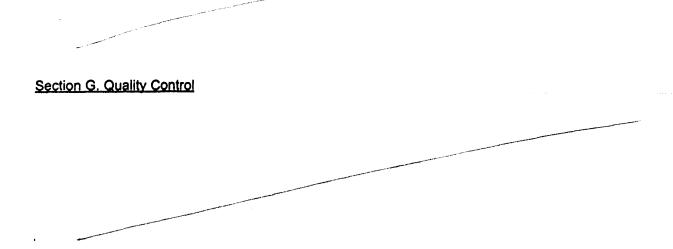
There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

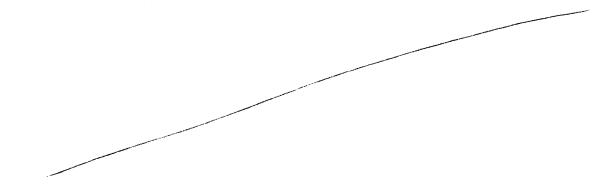
The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual



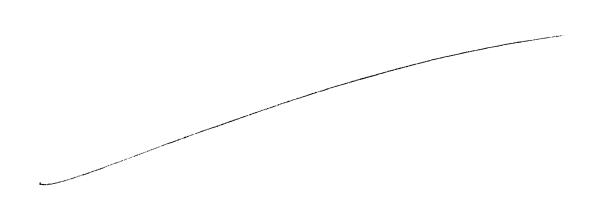
Section F. Chain-of-Custody, Accessioning, and Security

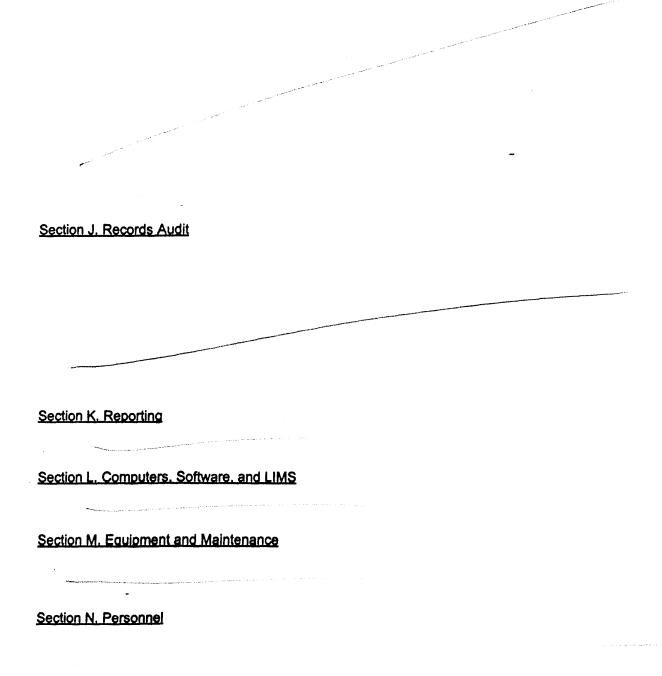




Section H. Initial Tests







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Ver.	Final

Lab ID# 0336





National Laboratory Certification Program

January 6, 2000

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

Dear Dr. Miller:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the seventeenth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the outcome of the laboratory's performance in this inspection is unacceptable. Before RTI will recommend continued certification of your laboratory, the laboratory must successfully complete the following remedial actions:



Dr. Miller Page 2 of 3 01/06/00

The laboratory must submit, within 5 calendar days of receipt of this letter, a plan to complete all remedial actions. Once this plan is approved, the laboratory will have a maximum of 30 calendar days to implement the plan and to complete all necessary remedial actions. If the laboratory fails to provide and execute an approved plan, RTI will recommend to the Department of Health and Human Services (HHS) that your laboratory's certification be suspended and/or revoked. The laboratory should also review the enclosed critique and take all necessary corrective actions.

The NLCP reserves the right to conduct an inspection to determine full compliance with the requirements of this letter. The laboratory is hereby notified that failure to sustain acceptable performance in the inspection phase of this program may result in our recommendation to HHS that your laboratory's certification be suspended and/or revoked, consistent with sections 3.13 and 3.14 of the Mandatory Guidelines.

In responding to the issues raised, please organize the material in accordance with the item numbers listed in the text of this letter. If we can be of assistance or answer any questions, please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Enclosure

cc: Project Files/M17

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: 0336 Document No. Final Quest Diagnostics Incorporated Laboratory: Irving, TX Location: Document Reviewed: [] Application Form [XX] Inspection Report #M17 Date: 28 October 1999 [] Other [] Highly Acceptable 1 Acceptable Status: [XX] Unacceptable] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has not met the standards required for the inspection phase of the Program. Evidence that appropriate remedial action has been taken is required for continued certification.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual

Section F. Chain-of-Custody, Accessioning, and Security

Section G. Quality Control

Section H. Initial Tests

Section I. Confirmatory Tests

Section J. Records Audit

Section K. Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel

Quest Diagnostics Incorporated

4770 Regem Blvd. Irving, TN 75068-2201 972,916,8200 800,824,6151 972,916,8579 FAN





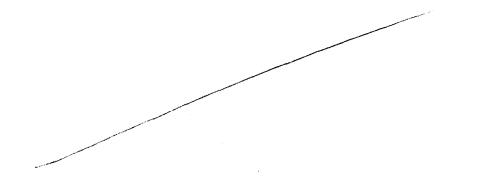
January 13, 2000

Susan Crumpton NLCP Inspection Analyst Research Triangle Institute 3040 Cornwallis Road P.O. Box 12194 Research Triangle Park, NC 27709

Ms. Crumpton:

The following explanation of corrective actions taken and supporting documentation are in response to the critique provided by RTI of the October 28-29, 1999 maintenance inspection of the Quest Diagnostics, Inc., Irving, Texas NLCP-certified laboratory (#0336). The inspection critique was received by the RP on 1/10/00. Each of the numbered sections below corresponds to the same number in the critique. Various attachments are provided as documentation of the corrective action planned or taken. In some cases a "hand edit" of the SOP has been made in correction of a finding identified. This edit has been initialed and dated by myself as RP. As soon as possible, we will have typewritten revisions of the SOP made to incorporate the hand edits. The newly revised and approved pages will then be included in our laboratory SOP.

Section E. Standard Operating Procedures - Procedure Manual

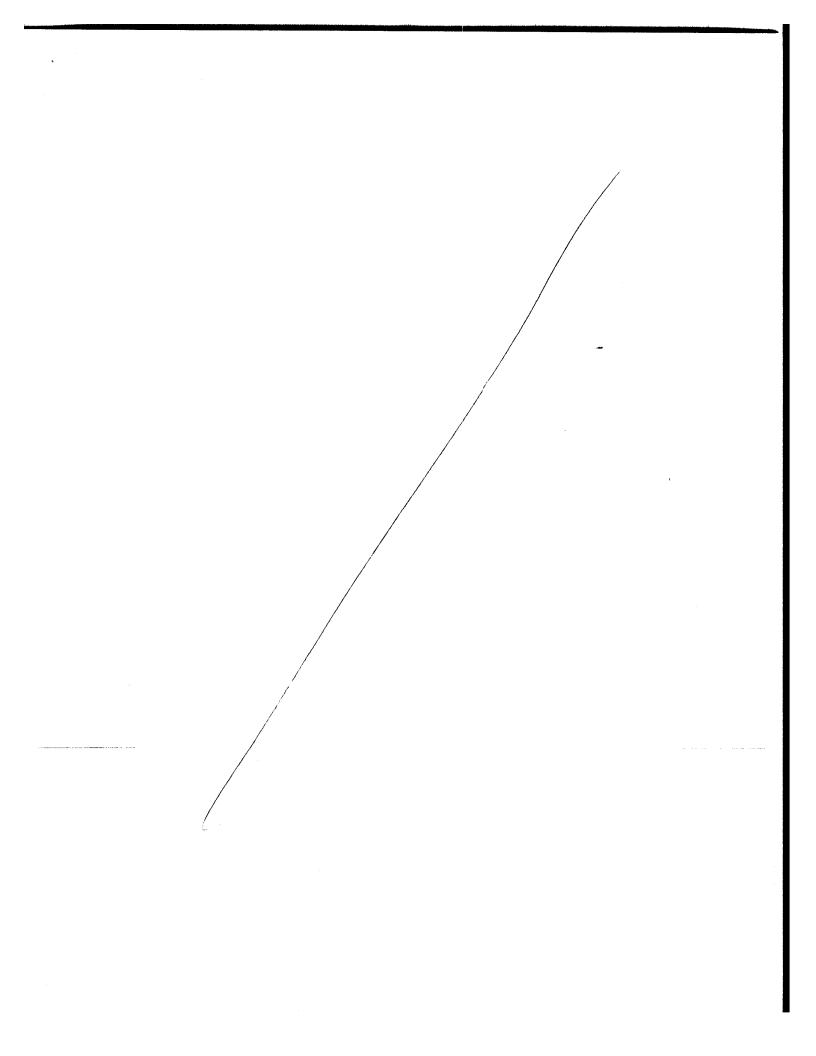


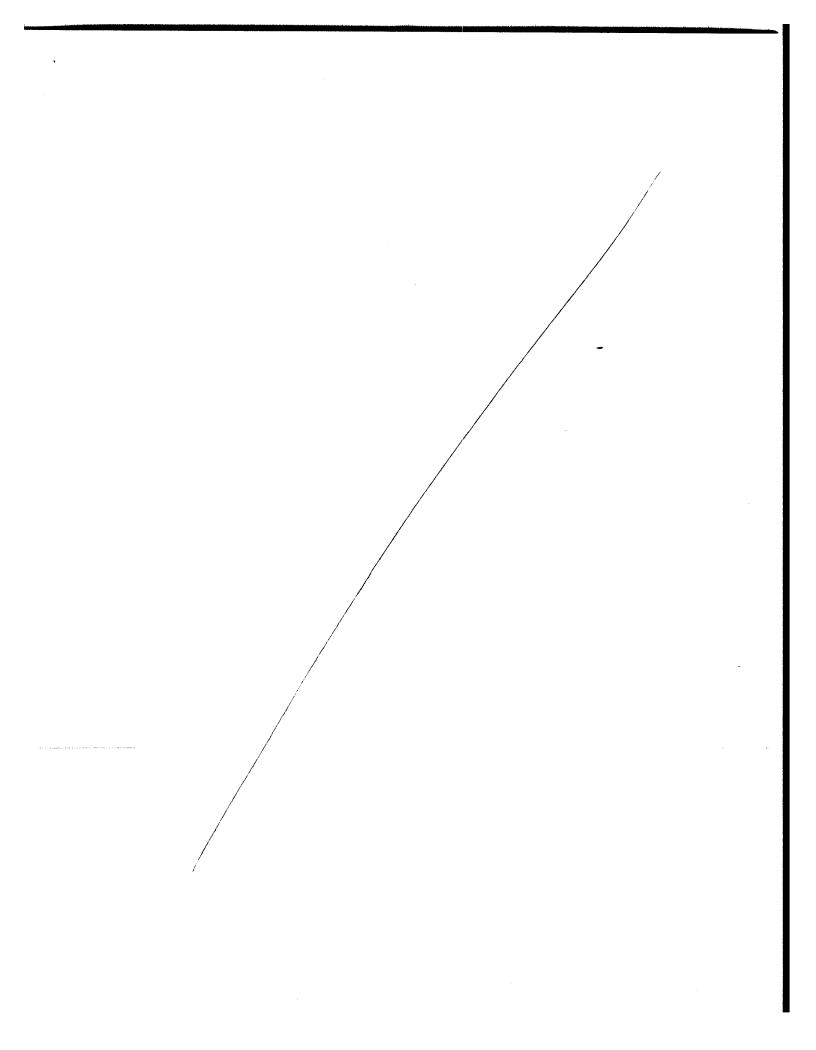
3. The following procedures were not consistent between different sections of the SOP \dots

5. The following procedures described in the SOP were not consistent with actual laboratory practice ...

8.a. All sections of the SOP manual were not reviewed, dated and signed by the RP...

Section G. Quality Control





Section H. Initial Tests

Section M. Equipment and Maintenance

I hope that you find our plan for corrective action appropriate and proper to address the findings of the inspection team. As noted above, some corrections to the SOP have already been made in a formal manner, while others exist as hand-edits. We soon will complete a formal revision of the hand-edits and the newly revised pages will be incorporated into the SOP per our usual policy. I wish to thank you for your help with the National Laboratory Certification Program. I appreciate the work of the inspection team and the findings of the inspection critique, which will help to improve our drug testing laboratory.

Sincerely,

H. H. Miller, M.T.(ASCP), Ph.D.

Director of Toxicology and Responsible Person

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THU W





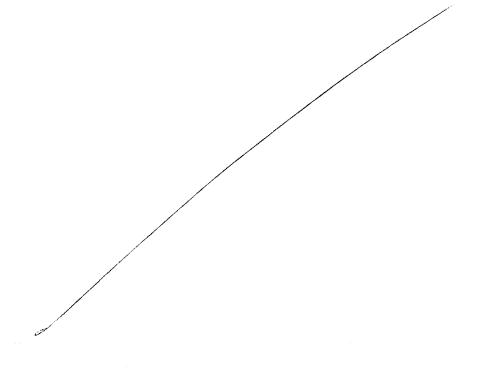
National Laboratory Certification Program

January 19, 2000

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

Dear Dr. Miller:

We have reviewed the laboratory's proposed action plan submitted in your correspondence of January 13, 2000, provided in response to the deficiencies cited during the seventeenth maintenance inspection of your laboratory as outlined in our correspondence of January 6, 2000. The following issues were not satisfactorily addressed in the plan or were identified during our review of the submission.





Dr. Miller Page 2 of 4 01/19/00

Dr. Miller Page 3 of 4 01/19/00

Dr. Miller Page 4 of 4 01/19/00

The laboratory must submit the final report within 30 calendar days of receipt of this letter. This report must include documentation to demonstrate completion of remedial actions outlined in your correspondence, and to address the issues outlined above. If you have any questions or want to further clarify any of these issues. please call me at (919) 541-6176 or Dr. Michael Baylor at (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

Dr. Michael Baylor CC:

Project Files/M17

Quest Diagnostics Incorporated

4770 Regent Blvd. Irving, TN 75068-2201 972,916,8200 800,824,6185 972,916,8879 FAN





February 7, 2000

Susan Crumpton NLCP Inspection Analyst Research Triangle Institute 3040 Cornwallis Road Research Triangle Park, NC 27709

Ms. Crumpton:

The following are corrective actions taken in response to outstanding inspection issues detailed in your most recent letter regarding the Quest Diagnostics Inc., NLCP-certified laboratory in Irving, Texas (Crumpton to Miller, 1/19/00). These items deal with issues deemed as not satisfactorily addressed in my previous correspondence or otherwise identified in your review of my submission to your office (Miller to Crumpton, 1/13/00).

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This submission, together with my previous submission to your office should demonstrate completion of remedial actions as outlined in the original inspection critique of 1/6/00 and the follow-up letter of 1/19/00. Thank you for your help with the National Laboratory Certification Program.

Sincerely,

H. H. Miller, M.T.(ASCP), Ph.D.

Director of Toxicology and Responsible Person

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National Laboratory Certification Program

February 15, 2000

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

Dear Dr. Miller:

We have reviewed the material provided in your correspondence of February 7, 2000, submitted in response to deficiencies cited during the seventeenth maintenance inspection of your laboratory as outlined in our correspondence of January 6 and 19, 2000. The information submitted by the laboratory appears to demonstrate that appropriate remedial actions have been completed to address the deficiencies cited. The implementation of the corrective actions will be reviewed at the next inspection.

Based upon our review of the material submitted, RTI is recommending to the Department of Health and Human Services (HHS) that your laboratory continue to be certified under the National Laboratory Certification Program. All corrective actions must be implemented within 30 days of the receipt of this correspondence and will be reviewed during the next inspection. If you have any questions or if we can be of further assistance, please call me at (919) 541-6176 or Michael Baylor, Ph.D. (919) 541-7043.

Sincerely,

Susan Crumpton

NLCP Inspection Analyst

CC:

Dr. Michael Baylor Project Files/M17







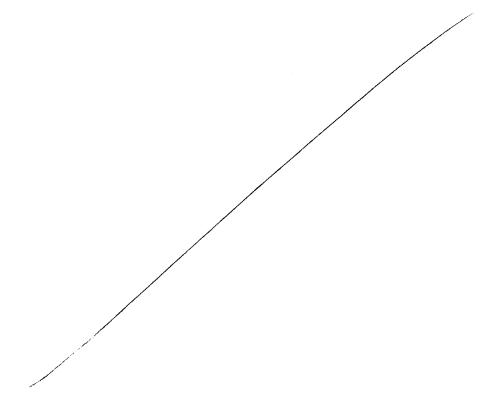
National Laboratory Certification Program

June 9, 2000

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

Dear Dr. Miller:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the eighteenth inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is acceptable. Before RTI will recommend continued certification of your laboratory, the laboratory must successfully complete all corrective actions described in the critique and/or cover letter:





Dr. Miller June 9, 2000 Page 2 of 4

Dr. Miller June 9, 2000 Page 3 of 4 Dr. Miller June 9, 2000 Page 4 of 4

The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues raised. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. Once these issues have been successfully addressed, RTI will recommend to the Department of Health and Human Services (HHS) that the laboratory's certification be continued. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael R. Baylor at (919) 541-7043.

Sincerely,

Deborah J. Denson
NLCP Technical Analyst

Enclosure

cc: Project Files/M18

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: 0336

Document No. Final

Laboratory:

Quest Diagnostics Incorporated

Location:

Irving, TX

Document Reviewed:

] Application Form

[XX] Inspection Report #M18
[] Other _____

Date: 27 April 2000

Status:

] Highly Acceptable

] Unacceptable

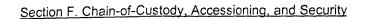
[XX] Acceptable
[] Failure

Inspection reports, from the inspectors who conducted the National Laboratory Certification Program (NLCP) inspection, have been carefully reviewed and found to provide sufficient information to judge that the laboratory has met the standards required for the inspection phase of the Program, pending the submission of evidence that appropriate corrective action has been taken.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual

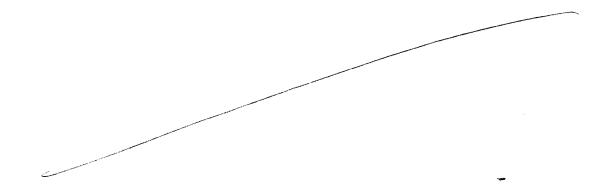


Section G. Quality Control

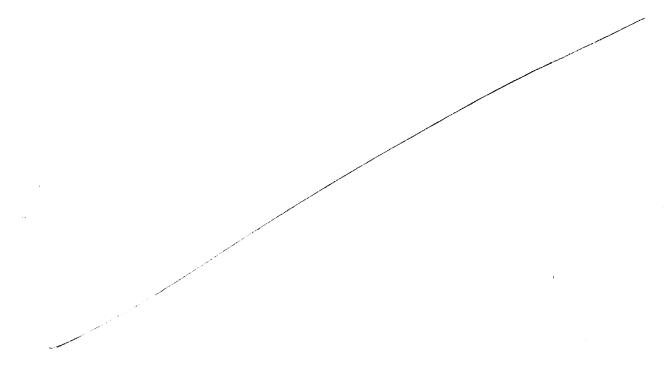
Section H. Initial Tests

Section I. Confirmatory Tests

Ver. Final Lab ID# 0336



Section J. Records Audit



Ver. Final

Lab ID# 0336

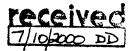
Section	K.	Reporting

Section L. Computers, Software, and LIMS

Section M. Equipment and Maintenance

Section N. Personnel

4776 Regent Bivd. Irving, TN - 75065-2201 972:416:3206 800:824:6152 971:416:2874 FAII





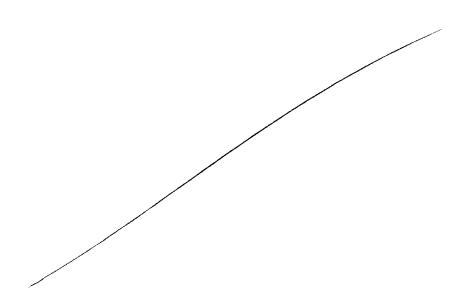
June 27, 2000

Deborah J. Denson NLCP Inspection Analyst Research Triangle Institute 3040 Cornwallis Road P.O. Box 12194 Research Triangle Park, NC 27709

Ms. Denson:

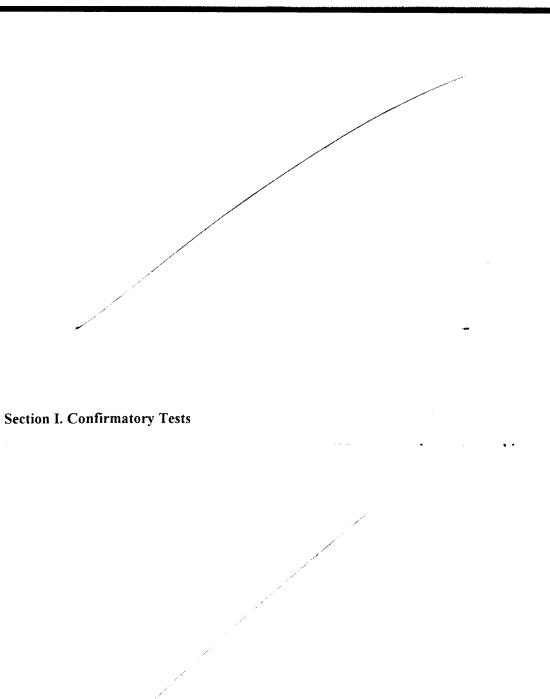
The following explanation of corrective actions taken and supporting documentation are in response to the detailed critique provided by RTI of the April 27-28, 2000 maintenance inspection of the Quest Diagnostics, Inc., Irving, Texas NLCP-certified laboratory (#0336). The inspection critique was received by the RP on 6/12/2000. Each of the numbered sections below corresponds to the same number in the detailed critique. Attachments are provided as documentation of the corrective action planned or taken.

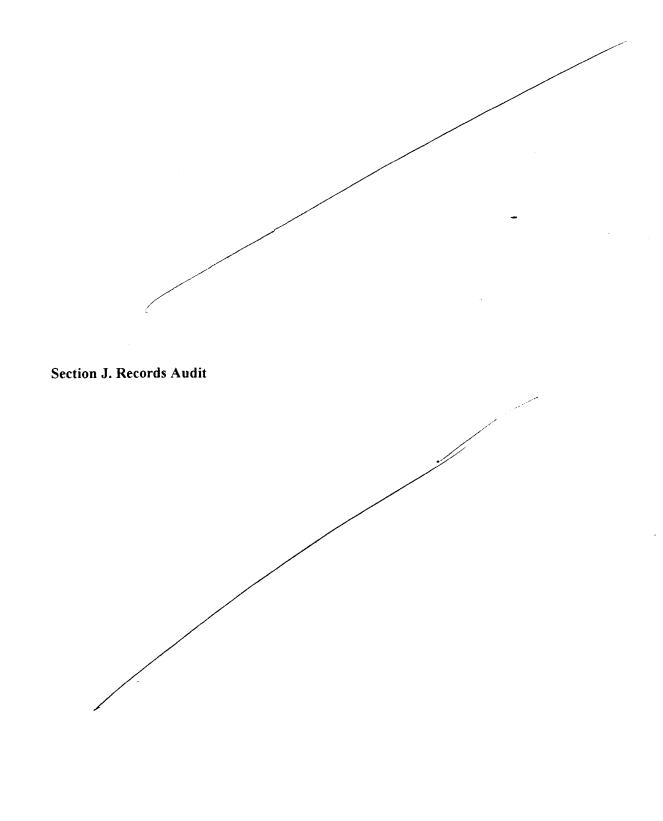
Section E. Standard Operating Procedures - Procedure Manual

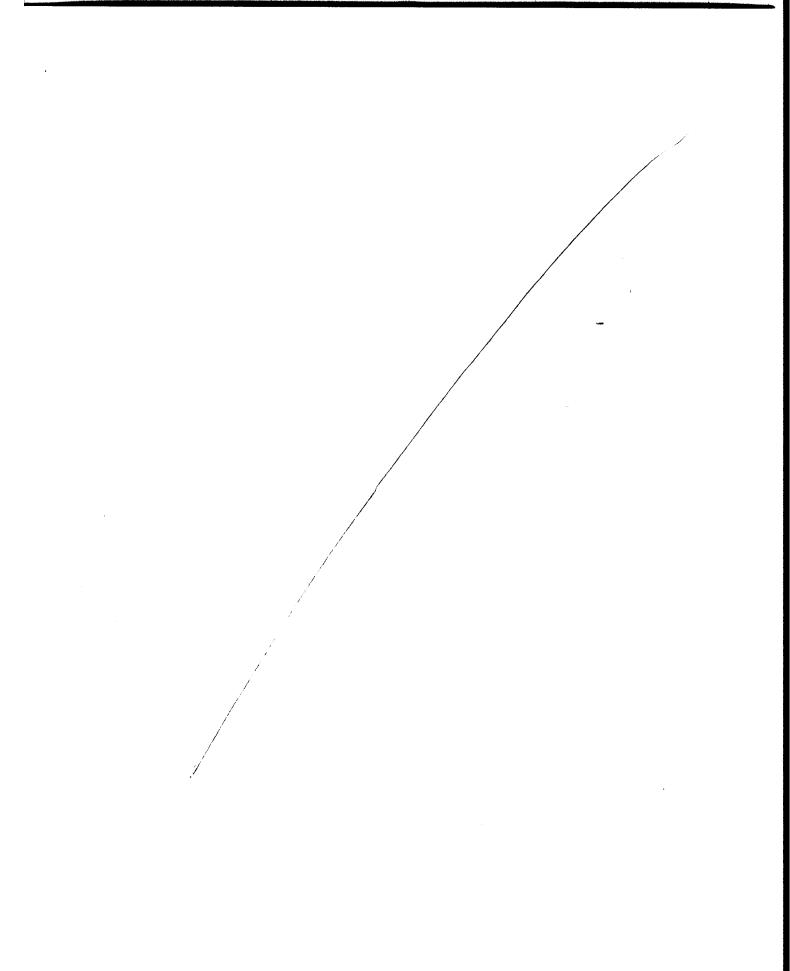


Section F. Chain of Custody, Accessioning & Security

Section H. Initial Tests







I hope that you find our plan for corrective action appropriate and proper to address the findings of the inspection team. I wish to thank you for your help with the National Laboratory Certification Program. I appreciate the work of the inspection team and the findings of the inspection critique, which will help to improve our drug testing laboratory.

Sincerely,

H. H. Miller, M.T.(ASCP), Ph.D.

Laboratory Director and Responsible Person

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RESEARCH TRIANGLE INSTITUTE



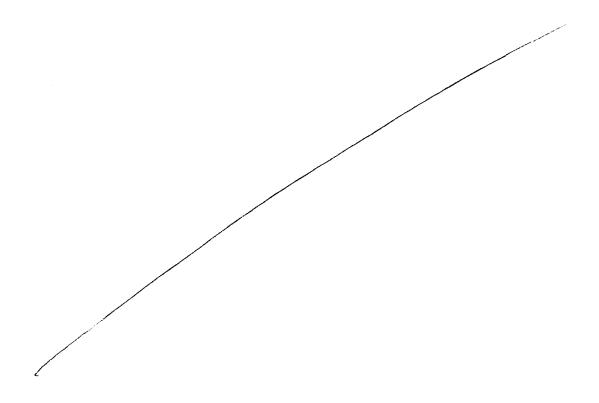
National Laboratory Certification Program

August 4, 2000

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

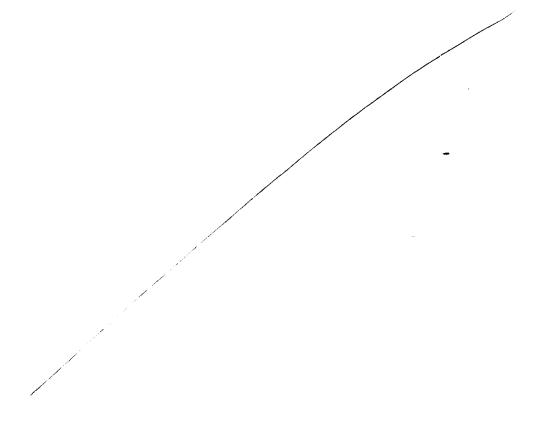
Dear Dr. Miller:

We have reviewed the material provided in your correspondence of June 27, 2000, submitted in response to issues raised during the eighteenth maintenance inspection of your laboratory as outlined in our correspondence of June 09, 2000. The information submitted by the laboratory appears to demonstrate that appropriate corrective actions have been completed to address the issues raised. The following is a review of the material submitted:





Dr. Miller August 4, 2000 Page 2 of 2



Based upon our review of the material submitted, RTI is recommending to the Department of Health and Human Services (HHS) that your laboratory continues to be certified under the National Laboratory Certification Program. All corrective actions must be implemented within 30 days of the receipt of this correspondence and will be reviewed during the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael R. Baylor at (919) 541-7043.

Sincerely.

Deborah J. Denson V NLCP Technical Analyst

cc: Project Files/M18



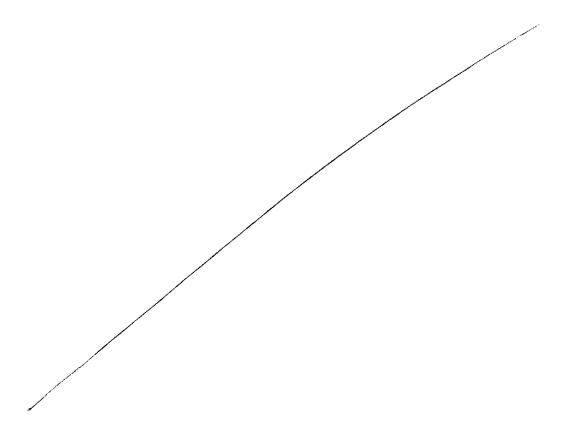
National Laboratory Certification Program

December 27, 2000

0336
Dr. Harold Miller
Quest Diagnostics Incorporated
4770 Regent Blvd.
Irving, TX 75063

Dear Dr. Miller:

The enclosed critique was developed from the inspection reports of the inspectors who conducted the nineteenth maintenance inspection of your laboratory under the National Laboratory Certification Program (NLCP). Based upon our review of these reports, the laboratory's performance in this inspection is highly acceptable. The inspection team had some areas of concern, which are detailed in this cover letter and attached critique.



The laboratory must submit, within 30 calendar days of receipt of this letter, documentation to demonstrate that corrective actions have been implemented to address the issues raised. In responding to these issues, please organize the material in your document in accordance with the sections and item numbers as listed in this correspondence. Once these issues have been successfully addressed, RTI will recommend to the Department of Health and Human Services (HHS) that the laboratory's certification be continued. The laboratory must also review the enclosed critique and take all necessary corrective actions. All corrective actions must be implemented within 30 days receipt of this correspondence and will be reviewed at the next inspection.

If you have any questions or if we can be of further assistance, please call me at (919) 541-7265 or Dr. Michael R. Baylor at (919) 541-7043.

Sincerely,

Deborah J. Denson NLCP Technical Analyst

Deborah & Dinor

Dr. Miller December 27, 2000 Page 3 of 3

Enclosure

cc: Project Files/M19

NATIONAL LABORATORY CERTIFICATION PROGRAM

Document Review and Critique

Laboratory I.D. Number: <u>0336</u> Document No. Final

Laboratory: Quest Diagnostics Incorporated

Location: <u>Irving, TX</u>

Document Reviewed: [] Application Form

[XX] Inspection Report #M19
[] Other _____

Date: 26 October 2000

Status: [XX] Highly Accept

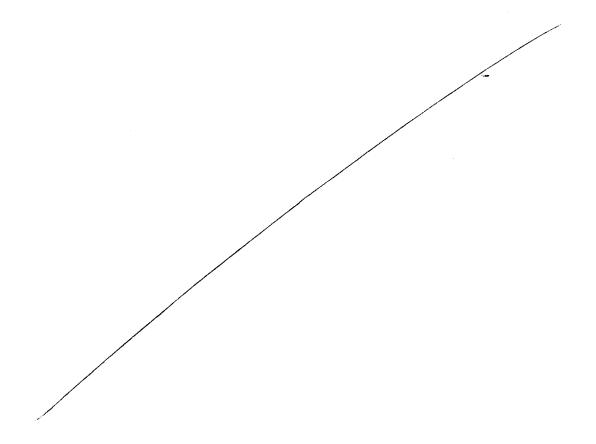
[XX] Highly Acceptable [] Acceptable [] Failure

A review of the National Laboratory Certification Program (NLCP) inspection reports has been completed. It is the judgment of the reviewers that the laboratory has met the standards required for the inspection phase of the Program.

There were a number of comments and observations generated as a result of the inspection that are detailed on the following pages for the attention of the laboratory before its next inspection.

The following comments were noted, and appear in the same order as the corresponding questions in the Laboratory Inspection Report:

Section E. Standard Operating Procedures - Procedures Manual

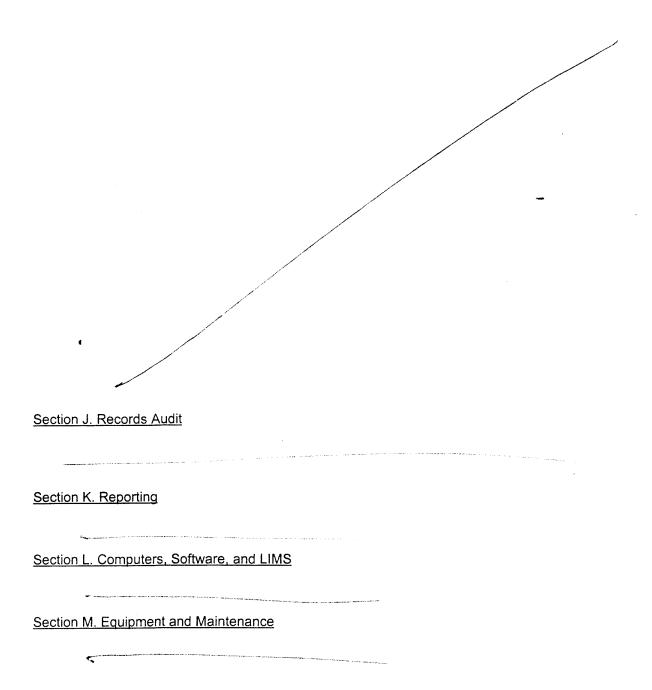


Section F. Chain-of-Custody, Accessioning, and Security

Section G. Quality Control

Section H. Initial Tests

Section I. Confirmatory Tests



Ver. Final	Lab ID# 0336
Ver. Final	Lab ID# 0

Section N. Personnel